



Purchase Order PB2602455

RECEIVED 24214 ✓
BY: SK DATE: 9-18-25
SR 9-18-25

Order	PB2602455
Order Date	02-SEP-2025
Change Order	0
Change Order Date	02-SEP-2025
Revision	0
Ordered	75,000.00 USD
Total Tax	0.00 USD
Total Amount	75,000.00 USD

SHOW PURCHASE ORDER NUMBER ON ALL CASES,
PACKAGES AND INVOICES

Sold To City of Bakersfield
1600 Truxtun Avenue
BAKERSFIELD, CA 93301

Supplier FLOCK GROUP INC
PO BOX 121923
DALLAS, TX 75312

Bill To City of Bakersfield
1600 Truxtun Avenue
BAKERSFIELD, CA 93301
UNITED STATES
KERN

Ship To TECHNOLOGY SERVICES
1501 TRUXTUN AVE, 1ST FL
BAKERSFIELD, CA 93301
UNITED STATES
KERN

Notes USD = US Dollar

*5/28/25, THIS CHANGE INCREASES COMPENSATION BY \$1,722,500 AND EXTENDS THE TERM FIVE
YEARS PER AMD# 2024-204.

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	32291	Net 30	None	None	
Confirm To			Deliver To Contact		
Olimpia Frederick			Somer Ross		
Phone 1-661-326-3914			E-mail SRoss@bakersfieldcity.us		

Line	Item	Price	QTY	UOM	Ordered	Total Tax
1	FLOCK MOBILE SECURITY TRAILER - ANNUAL SUBSCRIPTION	25,000.00	3	Each	75,000.00	0.00
Notes PER AGMT #2024-204(1), APPROVED BY COUNCIL 5/14/25 - PER CPA #PA250000053_1, EXPIRES 5/12/30 - YEAR 1 OF 2 This line references Document (Contract Purchase Agreement) PA250000053.						





Purchase Order PB2602455

Line	Item	Price	QTY	UOM	Ordered	Total Tax
Attachments						
Type	File Name or URL	Title			Description	
File	FLOCK.pdf	FLOCK.pdf				
SubTotal					75,000.00	
Total Tax					0.00	
Total Amount					75,000.00	



Purchase Order PB2602455

Supplier Details:

Company FLOCK GROUP INC
Contact
Address PO BOX 121923
DALLAS, TX 75312

Submit your response to:

Company City of Bakersfield
Contact Olimpia Frederick
Address 1600 Truxtun Avenue
BAKERSFIELD, CA 93301
Phone 1-661-326-3914
Fax
E-mail Ofrederick@bakersfieldcity.us

This document has important legal consequences. The information contained in this document is proprietary of City of Bakersfield. It shall not be used, reproduced, or disclosed to others without the express and written consent of City of Bakersfield.

Receipt of this PO mandates acceptance of all City of Bakersfield purchase order terms and conditions.
Current purchase order terms and conditions are located on the city of Bakersfield website at <https://www.bakersfieldcity.us/229/Purchasing-Information-Bids>



BAKERSFIELD
THE SOUND OF SmartLiving Better

Requisition RQ262761 (75,000.00 USD)

Report Date 8/28/25 4:51 PM PDT
Page 1 of 1

Requisitioning BU No
Entered By Ross, Somer
Status Pending approval
Description FLOCK MOBILE SECURITY
TRAILER ANNUAL
SUBSCRIPTION FOR PD -
YEAR 1 OF 2 - AGMT #2024-
204(1)

Requisition Amount 75,000.00 USD
Approval Amount 75,000.00 USD
Procurement Card
Justification PER AGMT #2024-204(1),
APPROVED BY COUNCIL 5/14/25
- PER CPA #PA250000053_1,
EXPIRES 5/12/30

Emergency Requisition No

Funds Status Not reserved

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		FLOCK MOBILE SECURITY TRAILER - ANNUAL SUBSCRIPTION	COMPUTE R SOFTWARE	3	Each	25,000.00 USD	75,000.00	Pending approval	Not reserved

Requester Ross, Somer
Urgent No
Requested Delivery Date 09/11/2025
Deliver-to Location Type Internal
Deliver-to Location TECHNOLOGY SERVICES
Deliver-to Address TECHNOLOGY SERVICES
1501 TRUXTUN AVE, 1ST
FL
BAKERSFIELD, CA 93301
UNITED STATES
KERN
Destination Type Expense

Supplier FLOCK GROUP INC
New Supplier No
Supplier Site PO BOX 121923
Supplier Contact
Contact Phone
Supplier Item

Note to Supplier PER AGMT #2024-204(1),
APPROVED BY COUNCIL 5/14/25
- PER CPA #PA250000053_1,
EXPIRES 5/12/30 - YEAR 1 OF 2

Subinventory
Note to Buyer
Agreement Number PA250000053
Negotiated Yes

Note to Receiver

Attachments

Title	File Name or URL	Description
CPA #PA250000053_1.pdf	CPA #PA250000053_1.pdf	
AGMT 2024-204(1).pdf	AGMT 2024-204(1).pdf	
FLOCK.pdf	FLOCK.pdf	

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	0140-22011-501-5080680-0000-00000000-0000	08/28/2025	100	3	75,000.00	Not reserved

End of Report





BAKERSFIELD
THE SOUND OF SmartLiving Cities

Requisition RQ262761 (75,000.00 USD)

Report Date 8/28/25 4:51 PM PDT
Page 1 of 1

Requisitioning BU No
Entered By Ross, Somer
Status Pending approval
Description FLOCK MOBILE SECURITY
TRAILER ANNUAL
SUBSCRIPTION FOR PD -
YEAR 1 OF 2 - AGMT #2024-
204(1)

Requisition Amount 75,000.00 USD
Approval Amount 75,000.00 USD
Procurement Card
Justification PER AGMT #2024-204(1),
APPROVED BY COUNCIL 5/14/25
- PER CPA #PA250000053_1,
EXPIRES 5/12/30

Emergency Requisition No Funds Status Not reserved

Lines

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1		FLOCK MOBILE SECURITY TRAILER - ANNUAL SUBSCRIPTION	COMPUTE R SOFTWARE	3	Each	25,000.00 USD	75,000.00	Pending approval	Not reserved

Requester Ross, Somer
Urgent No
Requested Delivery Date 09/11/2025
Deliver-to Location Type Internal
Deliver-to Location TECHNOLOGY SERVICES
Deliver-to Address TECHNOLOGY SERVICES
1501 TRUXTUN AVE, 1ST
FL
BAKERSFIELD, CA 93301
UNITED STATES
KERN

Supplier FLOCK GROUP INC
New Supplier No
Supplier Site PO BOX 121923
Supplier Contact
Contact Phone
Supplier Item

Destination Type Expense

Note to Supplier PER AGMT #2024-204(1),
APPROVED BY COUNCIL 5/14/25
- PER CPA #PA250000053_1,
EXPIRES 5/12/30 - YEAR 1 OF 2

Subinventory
Note to Buyer
Agreement Number PA250000053
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Note to Receiver

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FLOCK.pdf	FLOCK.pdf	

Distributions

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	0140-22011-501-5080680-0000-00000000-0000	08/28/2025	100	3	75,000.00	Not reserved

End of Report

Flock Safety + CA - Bakersfield PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Caroline Fraher
caroline.fraher@flocksafety.com
3108443659

flock safety



ORDER FORM

This order form ("Order Form") hereby incorporates and includes the terms of the previously executed agreement (the "Terms") which describe and set forth the general legal terms governing the relationship (collectively, the "Agreement"). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

This additional services Agreement will be effective when this Order Form is executed by both Parties (the "Effective Date")

Customer:	CA - Bakersfield PD	Initial Term:	24 Months
Legal Entity Name:	CA - Bakersfield PD	Renewal Term:	24 Months
Accounts Payable Email:	bkaiser@bakersfieldcity.us	Payment Terms:	Net 30
Address:	Finance Department	Billing Frequency:	Annual Plan - First Year Invoiced at Signing.
	1600 Truxton Ave Bakersfield, California	Retention Period:	30 Days
	93301		

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$75,000.00
Flock Safety Video Products			
Flock Mobile Security Trailer - Subscription	Included	3	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
		Subtotal Year 1:	\$75,000.00
		Annual Recurring Subtotal:	\$75,000.00
		Estimated Tax:	\$0.00
		Contract Total:	\$150,000.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$75,000.00
Annual Recurring after Year 1	\$75,000.00
Contract Total	\$150,000.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$0.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Mobile Security Trailer - Subscription	Mobile Security Trailer package provides the Flock technology to deter crime and capture evidence through: - Blue Deterrence Light - 2 x Condor PTZ Camera - 1 360 Degree Multisensor Camera - Audio Talk Down

FlockOS Features & Description

FlockOS Features	Description
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**TRAILER AS A SERVICE PROGRAM FOR
FLOCK SAFETY MOBILE SECURITY TRAILERS**

WHEREAS, Customer has an interest in employing a public safety device to assist with deterring criminal activity and to assist with certain public safety investigations, to the extent permitted by law;

WHEREAS, Flock Safety offers a mobile security deterrence package to be considered part of the ("Flock Services");

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Customer and Flock agree as follows:

1. GENERAL TERMS OF DELIVERY AND SERVICE.

1.1 Mobile Security Trailer Deterrence Package. By executing this document, the Customer hereby agrees to utilize a mobile security trailer deterrence package, an infrastructure-free public safety solution designed to provide a public safety presence to deter crime while capturing evidence for potential criminal investigation ("Flock Safety Mobile Security Trailer"). The Flock Safety Mobile Security Trailer shall include certain agreed-upon trailer hardware ("Trailer Hardware"), integrated Flock Hardware, and other key features as listed and agreed upon in the Order Form including access to the FlockOS® software.

1.2 Delivery. The delivery of the Flock Safety Mobile Security Trailer shall be made at the location as specified in the relevant sales order or as otherwise agreed upon in writing by the Parties. ("Delivery Point"). Delivery of the Flock Safety Mobile Security Trailer to the agreed-upon Delivery Point shall be entirely at Flock's (as defined below) risk and expense. The sales order shall include the shipping terms, all required business information of the Customer, the shipping address, and if applicable, the shipment address of the certificate of origin related to an order ("Sales Order"). If for any reason the Customer fails to accept delivery of the Flock Safety Mobile Security Trailer in accordance with the terms provided in the Sales Order, or if delivery of the Flock Safety Mobile Security Trailer cannot be completed at the Delivery Point within a reasonable time after the delivery date owing to any act or omission of Customer or its representatives, including without limitation the failure to provide appropriate instructions, documents, or authorizations: (i) Customer shall bear the risk of loss to the Flock Safety Mobile Security Trailer; and (ii) the Flock Safety Mobile Security Trailer shall be deemed to have been delivered. Once the Flock Safety Mobile Security Trailer is made available at the Delivery Point, Customer is responsible for any resulting use of the Flock Safety Mobile Security Trailer by all Authorized Users and all third parties who may gain access to the same. In the event that Customer disassembles the Flock Safety Mobile Security Trailer for any reason, Flock shall bear no responsibility for reassembly.

1.3 Trailer Hardware. The Parties hereby acknowledge and agree that: A) Flock Safety expressly disclaims any implied warranty as to the fitness for a particular purpose and any other warranties, implied or otherwise, related to the Trailer Hardware; B) Flock Safety shall maintain full ownership of the Trailer Hardware and the Trailer Hardware shall be subject to the terms and conditions set forth in the Agreement; and C) The Customer shall be responsible for providing Flock Safety with prompt written notice requesting warranty claim support within a commercially reasonable amount of time from when the Customer has actual or constructive knowledge of the need for support and/or maintenance; D) Customer agrees to immediately notify Flock Safety of any accident or event of loss or damage involving the Trailer Hardware; and E) any such notification shall include any information as may be pertinent to Flock's investigation of such accident, loss, or damage, or information which Flock may reasonably require.

1.4 Flock Hardware. The Parties hereby agree and acknowledge that: A) Flock Safety Hardware as listed and agreed upon under the Order Form shall be subject to the terms and conditions set forth in the Agreement; B) Flock Safety maintains ownership of all the Flock Hardware; C) Flock Safety shall be fully responsible for supporting the hardware and software components related to the Flock Hardware including but not limited to

troubleshooting, warranty claim support, and other related or corresponding activities as set forth in the Agreement; **D)** Customer agrees to immediately notify Flock Safety of any accident or event of loss or damage involving the Flock Hardware; and **E)** any such notification shall include any information as may be pertinent to Flock's investigation of such accident, loss, or damage, or information which Flock may reasonably require.

1.5 **Risk of Loss.** Customer assumes and shall bear the entire risk of loss, damage to, theft or destruction of, all Flock Hardware. **LOSS OR DAMAGE TO THE FLOCK HARDWARE, OR ANY PART OF IT, SHALL NOT RELIEVE CUSTOMER OF ANY OBLIGATION UNDER THE AGREEMENT.** Customer's obligations with respect to this Section shall commence upon delivery of the Flock Safety Mobile Security Trailer.

2. **FLOCK SAFETY FEES.** The Customer shall pay the fees set forth in the applicable Order Form based on the billing structure and payment terms as indicated in the Order Form.

3. **TERM.** Unless otherwise indicated on the Order Form, the term of this Addendum shall be deemed to have commenced as of the Effective Date of the Agreement and shall continue until terminated as provided under the Agreement (the "**Term**").

By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the previously executed agreement.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: CA - Bakersfield PD

By: _____

By: _____

Name: _____

Name: _____

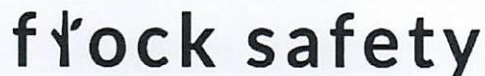
Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-73562
Invoice Date: 9/5/2025
Due Date: 10/5/2025
Payment Terms: Net 30
PO#: PB2602455

Bill To: CA - Bakersfield PD
Finance Department
1600 Truxtun Ave
Bakersfield, California, 93301

Ship To: CA - Bakersfield PD
1601 Truxtun Avenue
Bakersfield, California 93301

Billing Company Name: CA - Bakersfield PD
Billing Contact Name: Buffie Kaiser
Billing Email Address: bkaiser@bakersfieldcity.us

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: CA - Bakersfield PD (Trailers): Year 1 of 12 Month Term

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Mobile Security Trailer - Subscription	3	\$25,000.00	\$0.00	\$75,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal: \$75,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$75,000.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-73562
Invoice Date: 9/5/2025
Due Date: 10/5/2025
Payment Terms: Net 30
PO#: PB2602455

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-73562
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: CA - Bakersfield PD

Invoice # INV-73562

Amount Due: **\$75,000.00**

Amount Enclosed: \$ _____